BLANKET PURCHASE AGREEMENT (BPA) NUMBER: GS-07F-AA516 FEDERAL SUPPLY SCHEDULE

(Polaris Sales, Inc. - GS-07F-0398M)

BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number GS-07F-0398M, RFQ QSDLAB-S9-13-2340-LATV and FAR 8.405-3, Blanket Purchase Agreements (BPAs), the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) with GSA Global Supply, Federal Acquisition Services, Fort Worth, Texas.

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

CLIN	Description	P/N
001	LTATV 4 SEAT	М13ХТ9ЕМЕ
002	ISP	2205021
003	LTATV 2 SEAT	М13ЈТ9ЕМЕ
004	ISP	2205021
005	NET	PD1236
006	MCC	PD1238

*Note: Quantity breaks for all CLINs are based on CLIN0001 order quantity when ordered with CLIN0001 and CLIN0003. Multiple orders placed at the same time (same day) can be combined to achieve quantity pricing.

(2) Delivery:

DESTINATION

DELIVERY/SCHEDULES/DATES

Per individual Delivery Order

- (3) The Government estimates, but does not guarantee that the volume of purchases through this BPA agreement per the forecast in SECTION C of the RFQ. There is no minimum or maximum dollar purchase limitation for each individual purchase under the BPA.
- (4) This BPA does not obligate any funds. The Government is obligated only to the extent of authorized purchases actually made under the BPA.
- (5) This BPA period shall be for one year, with four, one-year option periods from the date of award, or at the end of the MAS contract period, whichever is earlier.
- (6) The following office(s) is hereby authorized to place orders under this BPA

OFFICE

POINT OF CONTACT

GSA Global Supply, Region 7

Donald Spears, Contracting Specialist

Email: donald.spears@gsa.gov Phone:817-850-8371

LIMITATIONS OF INDIVIDUAL ORDERS

No Dollar Limitation Per Purchase

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper. This is a single BPA where authorized users may place an order directly when the need for the services arises.
- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:
- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Order Number;
- (f) Date of Purchase:
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.
- (i) Itemized list of supplies furnished
- (9) The contractor shall supply a copy of the Material Inspection and Receiving Report (DD Form 250) to the Contracting Officer and USAF Contracting Officer's Rep. (COR) for acceptance prior to submission of invoices. The DD 250 shall be accompanied by a Certificate of Conformance in accordance with FAR 52.246-15. In addition, the requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the order transmission issued against this BPA.
- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.
- (11) Price Lists are updated on a yearly basis or as price changes occur if the MAS contract pricing changes. The contractor is responsible for advising the Contracting Officer and requesting the Contracting Officer for any price changes for this BPA, which are subject to mutual agreement.

The end result is to create a purchasing mechanism for the ordering activity that works better and costs less. This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract

Either party may cancel this BPA in whole or in part by providing written notice. The cancellation will take effect 30 calendar days after the other party receives the notice of cancellation.

Signatures

For Polaris Sales, Inc.





*32,319.6	RE	ENIRY			GSA FORM 3186				
ORDER FOR SUPPLIES OR SERVICES	1. GSA USE Aug 08, 201	6 Sent FAX FJS9		OF ORDER y 26, 2016	3. ORDER NUMBER 5 FPN-B-FE139-6F				
4. FROM General Services Administra		1	IMPORTANT - A copy of this order or the information in item 10 below MUST						
FAS/SOUTHWEST SUPP CTR	ation	accompany		order or the inform	lation in item to below MOST				
819 TAYLOR ST, RM 6A00		5. INSPECTION/A	ACCEPTANCE	1 1	6. MODIFICATION				
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(816) 926-7287			ĺ	NO	REQUIRED 1 of 1				

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4. FROM General Services Ad	ministr	ation			ANT - A co ny shipme		is order or the info	rmatio	n in item 10 below MUST
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REENTRY GSA FORM 3186

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(816) 926-7287					NO	REQUIRED	2 of 6

REENTRY GSA FORM 3186 2. DATE OF ORDER 1. GSA \ Aug 08, 2016 Sent FAX 3. ORDER NUMBER ORDER FOR SLIPPI IES

ORDER FOR SUPPLIES OR SERVICES	USE ONLY	FJS9		Sep	09, 201	FPN-B-XV636	-4F
4. FROM General Services Administra	ation	IMPORT	ANT - A copy	of this or	rder or the inforr	nation in item 10 below MUS	T
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ACCOUNTS PAYABLE BRANCH: (816) 926-7287	(b) (6)				REQ'D NO	NO-NOT	6

REENTRY GSA FORM 3186

ORDER FOR SUPPLIES OR SERVICES	1. GSA USE Aug 08, 201	16 Sent FAX FJS9	X 2. [Sep 09,	100	3. ORDER NUMBER FPN-B-XV636-4F
4. FROM General Services Administr			NT - A copy o		100	n in item 10 below MUST
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10. SHIP TO/REQUIRED MARKING: (CON SEE BLOCK 12 TRANSPORTATION OFFICER 49776 MACDILL AFB FL 33608	signee FB4814)	11. TO CONTRACTO (12339938 POLARIS S 2100 HWY MEDINA	33) SALES I	(1233) NC.	ttance address of 99383) 553409	111
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12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTI	ON		13. QUANTITY	14. UNIT	-	15. COST
			40/11/11/11	A. UN	NIT PRICE	B. AMOUNT
(b) (6) CLIN0001 and CLIN0002 10 each Officer In Charge, MSOSG IIP, M. (b) (6) Sheads refry, No. 20100	SOS		0	(4)		
(b) (6) Pope, Field, NC 28308						
CLIN0001 and CLIN0002 5 each	$\overline{}$	•				
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30	17. QUANTITY VARIATION ALLO (+) 00 % / (-)		18. TOTAL(S	. ▶		
19. AFTER SHIPMENT, SUBMT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO:	CONDITIONS: YOU MUST A CONTRACT NUMBER SHOWN FOR INFORMATION (OTHER THAN INQUIRIES) CALL:	ABIDE BY THE TI WN ABOVE IN IT	ERMS AND	CONDITIO		ENCED IN THE HASING OFFICER)
KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287	(b) (6) (b) (6)		22. DPAS		REQ'D NO	POP 25. PAGES -NOT QUIRED 4 of 6

REENTRY GSA FORM 3186

ORDER FOR SUPPLIES	1. GSA Aug 08, 201	L6 Sent FAX			OF ORDER 0 09, 201	3. ORDER NUMBER 4 FPN-B-XV636-4F	
OR SERVICES	ONLY	FJS9	*		100		
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(b) (6) McChord AFB, WA 98438 CLIN0001 and CLIN0002 6 each (b) (6) Cambon ArB, Nr 00103 CLIN0001 and CLIN0002 54 each (b) (6) NET - TBD TOT WGT: 70,000.000 TOT CUBE:				(b) (4)			
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00.000%-00 00.000%-00 NET-30	(+) 00 % / (-)	· ·	18. TOTA				
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	FOR INFORMATION (OTHER THAN INQUIRIES) CALL:	PAYMENT	21. S	IGNATURE	E (CONTRACTING/F	PURCHASING OFFICER)	
KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH: (816) 926-7287	(b) (6) (b) (6)		22. D	PAS RATII	NG 23. MSDS REQ'D	24. POP 25. PAGES NO-NOT REQUIRED 5 of 6	

REENTRY GSA FORM 318

	T	ENIKI			GSA FORM 3100
ORDER FOR SUPPLIES OR SERVICES	1. GSA USE ONLY Aug 08, 201	6 Sent FAX FJS9		ORDER 09, 201	3. ORDER NUMBER FPN-B-XV636-4F
4. FROM General Services Administr	ation	IMPORTAN ⁻ accompany		rder or the info	rmation in item 10 below MUST
FAS/SOUTHWEST SUPP CTR		5. INSPECTION/A	ACCEPTANCE	1 1	6. MODIFICATION
819 TAYLOR ST, RM 6A00		3. INSPECTIONA	OCEF IANCE	1	NUMBER
FORT WORTH TX 7	6102			ACCEPT-	(days
A ABOVE		X A. DESTI- NATION	BY REGION	ANCE BY	7 after delivery)
ADMINISTRATION BY: X OFFICE	В.	7. FOB DES	TINATION	11.0	8. GBL NUMBER
9A. VENDOR WILL 9B. BY Sep 19	, 2014	X A. DESTINATIO	ON B.	ORIGIN	
X DELIVER SHIP X OR SOONER	SEE NOTE IN ITEM 12	C. INSIDE DELI	IVERY X D.	TAILGATE DELI	VERY
10. SHIP TO/REQUIRED MARKING: (CON	ISIGNEE FB4814)	11. TO CONTRACTOR		(Remittance ad	ddress differs)
SEE BLOCK 12		(123399383	3) (1	2339938	3)
TRANSPORTATION OFFICER 49776	8	POLARIS SA	ALES INC.	A 1	1 10 1
MACDILL AFB FL 33608		2100 HWY 5		A/ ,	11 -
		MEDINA	11 11	MN 553	409770
	4		1 11		1 1 1
	- 1	10	III V	0	10 4
MOK P	PROJ PRI RDD	10	4	18	AN .
MARK FOR	03	1 7	and the	10	100
TRNSP	-260		1 1	1	
CNTRL FB4814 4195 LATVX XX	TAC: F7GS	CONTRACT NUMBER	10.	■ GS-07	F-AA516
(INCLUDE REQUISITION NUMBER(S) AS SHO	OWN IN ITEM 12)		11.11	10	
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTI	ON		13. 14. QUANTITY LINIT	4	15. COST
			QUANTITY UNIT	A. UNIT PRIC	B. AMOUNT
(h) (6)		A N		b	
(b) (6)			N 10		
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•		K .			
	10 1				
	11 1		S		
(b) (6)	1 1 1		80		
(b) (6)		/ 6			
		1	(1-) (4)		
	Valley.		(b) (4)		
I					
		9			
(b) (c)	1 1				
(D) (O)					
-	. 10. *				
16					
	(b) (C)				
	(b) (6)				
SUBMIT INVOICES VIA THE INTERNET RECEIVE 10 DAY PAYMENT TERMS. C.					
RECEIVE TO DAI PAIMENT TERMS. C.	ALL 010-920 (0) (6)	MORE DETAIL	ا د		
4 1 1 1 1	17. QUANTITY VARIATION ALLO	MED			
16. DISCOUNT TERMS 00.000%-00 00.000%-00 NET-30			8 TOTAL(S)		
	() = = /2 ()		6. TOTAL(5)		
	CONDITIONS: YOU MUST A			DITIONS RE	FERENCED IN THE
ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO:	CONTRACT NUMBER SHOW	WN ABOVE IN ITE	M 11.		
	FOR INFORMATION (OTHER THAN	PAYMENT	21. SIGNATURE (CONTRACTING	PURCHASING OFFICER)
P.O. BOX 419018	INQUIRIES) CALL:				
KANSAS CITY, MO 64141	(b) (6)				
FOR PAYMENT INQUIRY, CALL THE CHIEF,			22. DPAS RATING		24. POP 25. PAGES
ACCOUNTS PAYABLE BRANCH:	(b) (6)			REQ'D	NO-NOT
(816) 926-7287				NO	REQUIRED 6 of 6

~ 30 , 997 . 30	N.E.	ENIKI		GSA FURM 3100
ORDER FOR SUPPLIES OR SERVICES	1. GSA USE ONLY Aug 08, 201	6 Sent FAX FJS9 *	3. ORDER NUMBER FPN-B-FE140-6F	
4. FROM General Services Admini	stration	IMPORTANT - A co	opy of this order or the informati ent.	on in item 10 below MUST
FAS/SOUTHWEST SUPP CTR		5. INSPECTION/ACCEPT		6. MODIFICATION
819 TAYLOR ST, RM 6A00		5. INSPECTION/ACCEPT	ANGE	NUMBER
FORT WORTH TX	76102		RIGIN C. ACCEPT-	(days after
A ABOVE	7	X NATION R	EGION BY	delivery) 8. GBL NUMBER
ADMINISTRATION BY: X OFFICE	B.	7.FOB DESTINA	A.I. TON	s. dd2 Hollida
9A. VENDOR WILL 9B. BY Jun C	· —	A. DESTINATION C. INSIDE DELIVERY	B. ORIGIN X D. TAILGATE DELIVERY	11 14
	CONSIGNEE W5CP3B)	11. TO CONTRACTOR	(Remittance address	V 0 0 V
SEE BLOCK 12	,	(123399383)	(123399383)	
XR TRANSPORTATION DIVISION		POLARIS SALES		100
2123 SOUTH 5TH AVE		2100 HWY 55		1. 4.
FORT MCCOY WI 54656-5131		MEDINA	MN 553409	770
	/			
	- 1			
MARK (b) (6)	PROJ PRI RDD			
FOR	08	/ /-		
TRNSP	TAC: A2BC	1 11	CQ 07F	77516
NO (INCLUDE REQUISITION NUMBER(S) AS		CONTRACT NUMBER	GS-07F-2	01CAF
		13.	14.	15. COST
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRI	PTION	QUANTI	TY UNIT A. UNIT PRICE	B. AMOUNT
		A 1		
********	* * * * * * * * * * *			
* SHIP TO: ADDRESS IN BLO	OCK 10 *		-40	
* LABEL FOR ULTIMATE CONSIGNER	E W5CP3B: *			
* WOXY USAG FT MCCOY	* 1			
* BLDG 495 EAST K STREET	*			
	4656-5227 *			
****************	*****			
HEGD2D (000 0700	4 / / /	/ //		
W5CP3B-6092-0700 2310	p/n: M15VX	EOOME		(b) (4)
Polaris MRZR2 Military UTV	b/u: MT2AY	E 9 OME		
fh jms 6132	V V /			
111 Jino 0102	11 - 1			
		0.60		
Award made IAW BPA GS-07F-AA53	16 hereby incorporated	d and made a par	t of this awar	
d.	1/ 1/ 1			
	10			
2 Seat MRZR UTV p/n M15VTE90M	E @ \$29,521.31			
TOT WGT: 1,611.000 TOT CUBE:	W. W.			
SUBMIT INVOICES VIA THE INTERN				
RECEIVE 10 DAY PAYMENT TERMS.	CALL 816-926-7287 FO	R MORE DETAILS		
16. DISCOUNT TERMS	17. QUANTITY VARIATION ALLO	WED		
00.000%-00 00.000%-00 NET-3			AL(S)	(b) (4)
19. AFTER SHIPMENT, SUBMT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH	CONDITIONS: YOU MUST A			RENCED IN THE
TRADING PARTNER AGREEMENT, OR MAIL TO:				CHACING OFFICERY
GSA ACCOUNTS PAYABLE BRANCH	20. FOR INFORMATION (OTHER THAN INQUIRIES) CALL:	FATIVIENT 21. S	GIGNATURE (CONTRACTING/PURC	JASING UFFICEK)
P.O. BOX 419018	·		(b) (6)	
KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF,	(b) (6)	22. [POP 25. PAGES
ACCOUNTS PAYABLE BRANCH:	(b) (6)		37.0	O-NOT
(816) 926-7287		1	NO DE	COUTRED 1 of 1

* 638.45	RE	ENTRY		GSA FORM 3186
ORDER FOR SUPPLIES OR SERVICES	1. GSA USE ONLY Aug 08, 201	6 Sent FAX FJS9 *	2. DATE OF ORDER May 26, 2016	3. ORDER NUMBER FPN-B-FF270-6F
4. FROM General Services Administ	ration	IMPORTANT - A c	10000	nation in item 10 below MUST
FAS/SOUTHWEST SUPP CTR		5. INSPECTION/ACCEP	PTANCE	6. MODIFICATION
819 TAYLOR ST, RM 6A00 FORT WORTH TX	76102			NUMBER
FORT WORTH 1X	70102	A DESTI I	ORIGIN C. ACCEPT- BY ANCE	(days 7 after
A. ABOVE	_		REGION BY	delivery)
ADMINISTRATION BY: X OFFICE	В.	7. FOB DESTIN	ATION	8. GBL NUMBER
9A. VENDOR WILL 9B. BY Jun 05	, 2016	X A. DESTINATION	B. ORIGIN	/ A / A
X DELIVER SHIP X OR SOONE	R SEE NOTE IN ITEM 12	C. INSIDE DELIVERY	X D. TAILGATE DELIVE	ERY
10. SHIP TO/REQUIRED MARKING: (CO	NSIGNEE W5CP3B)	11. TO CONTRACTOR	(Remittance add	ress differs)
SEE BLOCK 12		(123399383)	(123399383	
XR TRANSPORTATION DIVISION 2123 SOUTH 5TH AVE		POLARIS SALES	S INC.	1 11.
FORT MCCOY WI 54656-5131		2100 HWY 55 MEDINA	MN 5534	09770
	4		111	
	- 1		0.77	1.0
MARK (b) (6)	PROJ PRI RDD			
FOR	08		11.0	
TRNSP CNTRL ► W5CP3B 6092 0702 X XX	TAC: A2BC	1 11	00.075	7 77 51 6
NO (INCLUDE REQUISITION NUMBER(S) AS SE	A	CONTRACT NUMBER	■ GS-07E	-AA516
12 DECURPTION NO ITEMPETORY NO AND DESCRIPTION	FION	13.	14.	15. COST
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPT	HON	QUANT	A. UNIT PRICE	B. AMOUNT
************************** * SHIP TO: ADDRESS IN BLOOK * LABEL FOR ULTIMATE CONSIGNEE * WOXY USAG FT MCCOY * BLDG 495 EAST K STREET * FORT MCCOY **********************************	CK 10 *	PAY.GSA.GOV AND	et of this awar	(b) (4)
16. DISCOUNT TERMS	17. QUANTITY VARIATION ALLO	WED		
00.000%-00 00.000%-00 NET-30	(.) 5 5 70 7 (-)	L		(b) (4)
19. AFTER SHIPMENT, SUBMT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO: —	CONDITIONS: YOU MUST A CONTRACT NUMBER SHOW			ERENCED IN THE
GSA ACCOUNTS PAYABLE BRANCH	0. FOR INFORMATION (OTHER THAN INQUIRIES) CALL:	PAYMENT 21.	SIGNATURE (CONTRACTING/P	URCHASING OFFICER)
P.O. BOX 419018	gomileo, onee.		(b) (6)	
KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF,	(b) (b)	22.		24. POP 25. PAGES
ACCOUNTS PAYABLE BRANCH:	(b) (6)			NO-NOT
(816) 926-7287			NO	PECUITRED 1 of 1

"310,070.31	IXL	ENIKI				OOLC MAO1 F	
ORDER FOR SUPPLIES OR SERVICES	1. GSA USE Aug 08, 201		2. DATE OF Sep	ORDER 09, 201	3. ORDER N .4 FPN-B-	UMBER -Y6474-4F	
4. FROM General Services Administra	ation	IMPORTANT - A copy of this order or the information in item 10 below MUST accompany shipment.					
FAS/SOUTHWEST SUPP CTR				1 1	1		
819 TAYLOR ST, RM 6A00		5. INSPECTION/ACC	CEPTANCE	1 1		MODIFICATION NUMBER	
FORT WORTH TX 7	6102		B. ORIGIN C.	ACCEPT-	(days		
		A. DESTI- NATION	BY REGION	ANCE BY	7 after delivery)		
ADMINISTRATION BY: X A. ABOVE OFFICE	В.	7.FOB DEST	-	10.	8. GBL NU	JMBER	
9A. VENDOR WILL 9B. BY Sep 19,	2014	X A. DESTINATION	В. С	ORIGIN	1	10	
X DELIVER SHIP X OR SOONER	SEE NOTE IN ITEM 12	C. INSIDE DELIVE	ERY X D. 7	TAILGATE DELIV	VERY	1	
10. SHIP TO/REQUIRED MARKING: (CON	SIGNEE FB4814)	11. TO CONTRACTOR		(Remittance ad	Idress differs)		
SEE BLOCK 12		(123399383)	(1	23399383	3)	V.	
TRANSPORTATION OFFICER 49776	8	POLARIS SAI	LES INC.	AL N	1 3	, P	
MACDILL AFB FL 33608		2100 HWY 55		AI.	11.11	2	
		MEDINA	111	MN 553	409770		
	(8 80		7 6 2		
	1	10		N			
MARK	proj pri rdd 03	1 7 1		10	60		
FOR	03	1 77		1.4	9		
CNTRL FB4814 4186 LATVX XX	TAC: F7GS	CONTRACT NUMBER	1	■ GS=07	F-AA516		
NO (INCLUDE REQUISITION NUMBER(S) AS SHO	OWN IN ITEM 12)	CONTRACT NUMBER	1.1	G5 07	r AASIO		
42 PEOUICITION NO ITEMICTOCIANO AND DESCRIPTION	N.		13. 14.	4	15. COST		
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION	JN .	QUA	ANTITY UNIT	A. UNIT PRICE	E	B. AMOUNT	
		4	11 1	ý.			
*********	*****		- IV I				
	K 10 *						
* LABEL FOR ULTIMATE CONSIGNEE !	W W 1						
	ILL AFB *						
* BLDG P49 CP 813 82 * 8307 CYPRESS STAND DR	28 1800 ^ *	A .					
* TAMPA FL 3362	21_5511 *	14					
*********		V V					
1.1		/ 4					
FB4814-4186-LATV 2340	VAN		(b) (4)				
LTATV and spare parts	fb48144186	latv_f2vuf0421	.6gw				
macdill afb fl	fhsjp/4251						
	17 /	39					
Award made IAW BPA GS-07F-AA516							
	11 11						
Group consists of:	17 0						
CLIN0001 M13XT9EME 4 Seat LTATV CLIN0002 2205021 ISP 17 each @							
CLINOUUZ ZZUJUZI ISF I/ Edcii e	<mark>0) (4)</mark>						
Ship to:							
Officer In Charge, MSOSG IIP	/ All /						
Bldg RR465 Stone Bay Rifle Rang	ge						
	W						
16. DISCOUNT TERMS	17. QUANTITY VARIATION ALLO	WED	l l				
00.000%-00 00.000%-00 NET-30	(+) 00 % / (-)	00 % 18.	TOTAL(S)			503,569.23	
19. AFTER SHIPMENT, SUBMT INVOICE(S)	CONDITIONS: YOU MUST		MS AND CON	DITIONS RE	FERENCED IN	THE	
ELECTRONICALLY IN ACCORDANCE WITH	CONTRACT NUMBER SHO						
TRADING PARTNER AGREEMENT, OR MAIL TO: 20.	FOR INFORMATION (OTHER THAN	PAYMENT	21. SIGNATURE (C	ONTRACTING/	PURCHASING OFFI	CER)	
I GSA ACCOUNTS PAYABLE BRANCH I	INQUIRIES) CALL:			b) (C)		•	
KANSAS CITY, MO 64141	(b) (6)		(o) (o)			
FOR PAYMENT INQUIRY, CALL THE CHIEF,			22. DPAS RATING	23. MSDS REQ'D	24. POP	25. PAGES	
ACCOUNTS PAYABLE BRANCH: (816) 926-7287	(b) (6)			NO	NO-NOT	1 of 2	

REENTRY GSA FORM 3186

ODDED FOR CURRUES	1. GSA Aug 08, 201	.6 Sent FAX	2. DATE OF	ORDER	3. ORDER NUMBER		
ORDER FOR SUPPLIES OR SERVICES	USE ONLY	FJS9 *		09, 2014	FPN-B-Y6474-4F		
4. FROM General Services Administ	_	IMPORTANT - A	DRTANT - A copy of this order or the information in item 10 below MUST				
FAS/SOUTHWEST SUPP CTR		accompany ship		0 10			
819 TAYLOR ST, RM 6A00		5. INSPECTION/ACC	EPTANCE	1 1.	6. MODIFICATION NUMBER		
FORT WORTH TX	76102			. ACCEPT-	(days		
		X A. DESTI- NATION	BY REGION	ANCE 7	after delivery)		
A. ABOVE ADMINISTRATION BY: X OFFICE] _{B.}	7. FOB DESTI	NATION	100	8. GBL NUMBER		
9A. VENDOR WILL 9B. BY Sep 19	9, 2014	X A. DESTINATION	П в.	ORIGIN			
X DELIVER SHIP X OR SOONE		C. INSIDE DELIVER	_ _ _	TAILGATE DELIVERY			
10. SHIP TO/REQUIRED MARKING: (CC	DNSIGNEE FB4814)	11. TO CONTRACTOR		(Remittance addres	s differs)		
SEE BLOCK 12		(123399383)	(1	.23399383)	70.1		
TRANSPORTATION OFFICER 4977	68	POLARIS SALI	ES INC.	A 11	100		
MACDILL AFB FL 33608		2100 HWY 55	11	MN 553409	2770		
		MEDINA	11	MN 553403	9770		
	(B F	/ B	4.		
MARK .	PROJ PRI RDD	11		N			
MARK FOR	03	1 7.7	100	1.4			
TRNSP FB4814 4186 LATV X XX	TAC: F7GS	1 1	(7	66.077	77516		
NO (INCLUDE REQUISITION NUMBER(S) AS SI	2000	CONTRACT NUMBER		▶ GS-07F-	AA516		
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIP	TION	1:		4	15. COST		
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIP	TION	QUAN	NTITY UNIT	A. UNIT PRICE	B. AMOUNT		
	4	A 1	10.7	b.			
M/F: 20980 ATTN: 2d MSOB S	upply						
(b) (6) Sneads Ferry, NC 28460	~ / /						
TOT WGT: 7,650.000 TOT CUBE:	190.00						
		1.4					
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1 1		/ 4					
	V		(b) (4)				
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	11 11						
16 11	1/ 1/						
	10						
. 11 11							
1 1/4 /							
SUBMIT INVOICES VIA THE INTERN	ET FREE @ HTTP://FED	PAY.GSA.GOV AND	,				
RECEIVE 10 DAY PAYMENT TERMS.							
A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	W						
16. DISCOUNT TERMS	17. QUANTITY VARIATION ALLO	WED					
00.000%-00 00.000%-00 NET-3	0 (+) 00 % / (-)	00 % 18. T	OTAL(S)				
19. AFTER SHIPMENT, SUBMT INVOICE(S)	CONDITIONS: YOU MUST			DITIONS REFEI	RENCED IN THE		
ELECTRONICALLY IN ACCORDANCE WITH TRADING PARTNER AGREEMENT, OR MAIL TO:	CONTRACT NUMBER SHOW						
GSA ACCOUNTS PAYABLE BRANCH	20. FOR INFORMATION (OTHER THAN INQUIRIES) CALL:	PAYMENT 2	1. SIGNATURE (CONTRACTING/PUR	CHASING OFFICER)		
P.O. BOX 419018	(1)		I	(b) (6)			
KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF,	(b) (6)	2:	2. DPAS RATINO		POP 25. PAGES		
ACCOUNTS PAYABLE BRANCH:	(b) (6)			3.7.0	O-NOT FOUTRED 2 of 2		
(816) 926-7287				1 1 NO R	EQUIRED 2 of 2		

*1,377,043.	RE	ENIRY			GS.	A FORM 3186
ORDER FOR SUPPLIES OR SERVICES	1. GSA USE Aug 08, 201	16 Sent FAX FJS9		ORDER 09, 201	3. ORDER N 4 FPN-B-	IUMBER -XV635-4F
4. FROM General Services Administr.	1 -		IT - A copy of this or	100	-	
FAS/SOUTHWEST SUPP CTR		accompany		1 11	1 1	
819 TAYLOR ST, RM 6A00		5. INSPECTION/	ACCEPTANCE	1 1		MODIFICATION NUMBER
FORT WORTH TX 7	6102	A DEOTI		ACCEPT-	(days	
		A. DESTI- NATION	BY REGION	ANCE BY	7 after delivery)	
ADMINISTRATION BY: X A. ABOVE OFFICE	В.	7.FOB DES	TINATION	100	8. GBL NU	JMBER
9A. VENDOR WILL 9B. BY Sep 19,	, 2014	X A. DESTINATION	ON B.	ORIGIN	\mathcal{T}	1
X DELIVER SHIP X OR SOONER	SEE NOTE IN ITEM 12	C. INSIDE DEL	7.1	TAILGATE DELIV	A 10 A	1
10. SHIP TO/REQUIRED MARKING: (CON SEE BLOCK 12	SIGNEE FB4814)	11. TO CONTRACTOR (12339938	D	(Remittance add	40000	.
TRANSPORTATION OFFICER 49776	8	POLARIS S.	700 100	23399303		1
MACDILL AFB FL 33608		2100 HWY		ΔT		9
	9	MEDINA	111	MN 5534	109770	
	(10	11 //	W. 1	1 4.	
MARK •	PROJ PRI RDD	10		181	(A)	
FOR	03	1 1	V	1.4	9	
CNTRL FB4814 4190 LATVX XX	TAC: F7GS	CONTRACT NUMBER		GS-07	F-AA516	
(INCLUDE REQUISITION NUMBER(S) AS SHO	OWN IN ITEM 12)		1.1	70	15. COST	
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION	ON		13. 14. QUANTITY UNIT	A. UNIT PRICE		B. AMOUNT
		4	1 7	7 0 102	•	2.7.11100111
*********		A 1		*.		
* SHIP TO: ADDRESS IN BLOCK * LABEL FOR ULTIMATE CONSIGNEE		/				
	ILL AFB *					
* BLDG P49 CP 813 83	28 1800 *	1				
* 8307 CYPRESS STAND DR b) (4) (b) (4)	* 11 *		b .			
b) (4) (b) (4)	* * * *					
	. / 7	1 2	(b) (4)			
FB4814-4190-LATV 2340 LTATV	fb5814419	Olatv f2vuf0	, , ,			
tampla fl	fhsjp/4239					
	17	-				
b) (4)						
Price based on combined volume of	of PO's FPNBXV6364,	FPNBXV6354,	and FPNBY6	4744.		
Consum associate at						
Group consists of:	10					
CLIN0003 M13JT9EME 2 Seat LTATV	47 each @ (b) (4)					
	(b) (4)(b					
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>(4)</u>					
16. DISCOUNT TERMS	17. QUANTITY VARIATION ALLO	WED	_			
00.000%-00 00.000%-00 NET-30	(+) 00 % / (-)	00 %	18. TOTAL(S)		1,	336,935.48
	CONDITIONS: YOU MUST			DITIONS RE	FERENCED IN	THE
TRADING PARTNER AGREEMENT, OR MAIL TO:	CONTRACT NUMBER SHON		1	CONTRACTING "	PURCHASING OFFI	CER)
GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018	INQUIRIES) CALL:	1 / VI IAIT I A I	ZI. SIGNATURE (C	JON TRACTING/F	ONOLIMOING OFFI	OLIN
KANSAS CITY, MO 64141	(b) (6)		22 DD40 D4T112	00 11000	04 805	F
FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH:	((b) (6)		22. DPAS RATING	23. MSDS REQ'D	24. POP NO-NOT	25. PAGES
(816) 926-7287				NO	REQUIRED	1 of 3

REFNTRY

	IXL	ENIKI				GD	A FURM 3100
ORDER FOR SUPPLIES OR SERVICES	1. GSA USE ONLY Aug 08, 201	6 Sent FAX FJS9	X *	2. DATE OF	ORDER 09, 201	3. ORDER N FPN-B-	IUMBER -XV635-4F
4. FROM General Services Administr	ration	IMPORTAI accompan			order or the info	rmation in item 10	below MUST
FAS/SOUTHWEST SUPP CTR		5. INSPECTION	I/ACCEF	TANCE	1 1	6.	MODIFICATION
819 TAYLOR ST, RM 6A00	7.61.00			TAGS	1		NUMBER
FORT WORTH TX 7	76102	A. DESTI-		ORIGIN (BY	C. ACCEPT- ANCE	(days 7 after	
A ABOVE ADMINISTRATION BY: X OFFICE	В.	X NATION 7. FOB DES		REGION	BY	delivery) 8. GBL NU	JMBER
7.5		-	01111		18.81		/ //
9A. VENDOR WILL 9B. BY SEP 19 X DELIVER SHIP X OR SOONER		X A. DESTINAT C. INSIDE DE	700	-	. ORIGIN . TAILGATE DELI	VERY	1
10. SHIP TO/REQUIRED MARKING: (COM	NSIGNEE FB4814)	11. TO CONTRACTO	R	V	(Remittance ac	ddress differs)	
SEE BLOCK 12		(12339938	- 100	100	12339938	3)	V.
TRANSPORTATION OFFICER 49776	58	POLARIS S		S INC.	466.7	11 1	V
MACDILL AFB FL 33608		2100 HWY	55	0.0	MA	400770	P
		MEDINA	. //	III	MN 553	409770	
	(- 1	1 01	M	1 1/2	
	1	100	: 2	n 7	18.	10.	
MARK •	proj pri rdd 03	1 7	M	. ·	10	60.	
FOR	03	1 7	w		10	9	
CNTRL FB4814 4190 LATVX XX	TAC: F7GS	CONTRACT NUMBE		1	► GS-07	F-AA516	
NO (INCLUDE REQUISITION NUMBER(S) AS SH	OWN IN ITEM 12)	CONTRACT NUMBE	R		3 45 67	1 111510	
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPT	ION		13.	14.	46	15. COST	
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTI	ION		QUANT	TTY UNIT	A. UNIT PRIC	E	B. AMOUNT
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REENTRY GSA FORM 318

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4. FROM General Services Administra	ation		NT - A copy of this o	rder or the info	rmation in item 10 below MUST
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ORDER FOR SUPPLIES	1. GSA Aug 08, 201			DATE OF ORDER	3. ORDER NUM	MBER RE226-3F
OR SERVICES	ONLY		JS9 *	Sep 26, 201	- 10	
4. FROM General Services Administ	tration		ORTANT - A copy ompany shipment	of this order or the info	ormation in item 10 be	low MUST
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fb48183200latv f2vuf03197g001 r	macdill afb fl					
(b) (4)						
ORDER PLACED AGAINS BPA GS-U/F	OICAA-		100			
1.1	. 12		W.	⊥		
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Delivery Location 1 CLIN QTY						
Delivery Location 1						
Transportation Department	(b) (4)					
(b) (6)	(b) (4)					
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	· ·					
16. DISCOUNT TERMS	17. QUANTITY VARIATION ALLO				6.4	55,746.82
00.000%-00 00.000%-00 NET-3	(1) 00 %		18. TOTAL(<u> </u>		
19. AFTER SHIPMENT, SUBMT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH	CONDITIONS: YOU MUST A CONTRACT NUMBER SHOW			ID CONDITIONS RE	FERENCED IN T	HE
TRADING PARTNER AGREEMENT, OR MAIL TO:	20. FOR INFORMATION (OTHER THAN			NATURE (CONTRACTING	/PURCHASING OFFICE	
GSA ACCOUNTS PAYABLE BRANCH P.O. BOX 419018	INQUIRIES) CALL:	i / XI IVI⊈IN I	21. 316	NATURE (CONTRACTING	A ONCHASING OFFICE	IN)
KANSAS CITY, MO 64141	(b) (6)		<u> </u>	T		
FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH:	(b) (6)		22. DPA	S RATING 23. MSDS REQ'D	24. POP NO-NOT	25. PAGES
(816) 926-7287	, 0 , (0)			NO	REQUIRED	1 of 7
GENERAL SERVICES ADMINISTRATION	=	10 0	1		~	3186(REV.7-91)

*	F	REENTRY	AMENDED	on Apr 04, 2014	GSA FORM 3186
ORDER FOR SUPPLIES	1. GSA USE Aug 08, 20		11111	Sep 26, 2013	3. ORDER NUMBER FPN-B-RE226-3F
OR SERVICES	ONLY		IS9 *	- 10	
4. FROM General Services Administra	ation		DRTANT - A copy on the copy of	of this order or the informat	tion in item 10 below MUST
FAS/SOUTHWEST SUPP CTR			CTION/ACCEPTANC		6. MODIFICATION
819 TAYLOR ST, RM 6A00		5. INSPE	CHOWACCEF IANC		NUMBER
FORT WORTH TX 7	6102	A. DES	B. ORIGI	N C. ACCEPT- ANCE > 7	(days after 03
		X NAT			delivery)
ADMINISTRATION BY: X A. ABOVE OFFICE	В.	7. F O B	DESTINATI	ON	8. GBL NUMBER
9A. VENDOR WILL 9B. BY May 09,	2014	X A. DES	STINATION	B. ORIGIN	
X DELIVER SHIP X OR SOONER	SEE NOTE IN ITEM 12	C. INSI	DE DELIVERY	X D. TAILGATE DELIVERY	
10. SHIP TO/REQUIRED MARKING: (CON	SIGNEE FB4814)	11. TO CONTR	RACTOR	(Remittance addres	s differs)
		(12339		(123399383)	10.1
	ILL AFB		S SALES I	NC.	1 1/2
BLDG P49 CP 813 8 8307 CYPRESS STAND DR	28 1800	2100 H MEDINA		MN 553409	9770
	21-5511	/ IIIDD IIV		1117 33310.	5 7 7 0
			/ B	10 11	1
MARK •	PROJ PRI RDD	1 7			
FOR	06	W	1 600	118	
TRNSP FB4814 3200 LATV X XX	tac: F7GS		11 11		77516
NO (INCLUDE REQUISITION NUMBER(S) AS SHO	2000	CONTRACT N	IUMBER	▶ GS-07F-	OICAA.
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION	NC NC		13.	14.	15. COST
12. NEQUISITION NO., TEMPSTOCK NO. AND DESCRIPTION	SIA .	- 1	QUANTITY	A. UNIT PRICE	B. AMOUNT
	44	A			
DODAAC: W905MY CLIN 001: 4 seat LTATV - 0	A/ /	400	(0)	(4)	
b) (6) (b) (6)	1 /	7	100	9	
CLIN 003: 2 Seat LTATV - 4	10	//			
CLIN 004: 2 Seat ISP - 4	11 11		27		
(b) (6)					
b) (6) Required Delivery Date: 10/2/20.					
Required Delivery Date: 10/2/200	13	1 1	0		
	(b) (6)				
(b) (6)					
(b) (6)					
(5) (6)					
DODAAC: W81RUC	77 7 7				
CLIN 001: 4 Seat LTATV - 1					
CLIN 002: 4 Seat ISP -1					
CLIN 003: 2 Seat LTATV - 1	(b) (c)				
(6)	(b) (6)				
E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
16. DISCOUNT TERMS	17. QUANTITY VARIATION ALL	OWED			
00.000%-00 00.000%-00 NET-30	(+) 00 % / (-)	00 %	18. TOTAL(S	, 🏲	
	CONDITIONS: YOU MUST			CONDITIONS REFE	RENCED IN THE
TRADING PARTNER AGREEMENT, OR MAIL TO:	CONTRACT NUMBER SHO		IN ITEM 11.		
GSA ACCOUNTS PAYABLE BRANCH 20.	FOR INFORMATION (OTHER THA INQUIRIES) CALL:	N PAYMENT	21. SIGN	ATURE (CONTRACTING/PUR	CHASING OFFICER)
P.O. BOX 419018	(1) (2)				
KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF,	(D) (b)		22. DPAS		. POP 25. PAGES
ACCOUNTS PAYABLE BRANCH:	(b) (6)			NIO	O-NOT
(816) 926-7287 GENERAL SERVICES ADMINISTRATION		1 10 0 0 0 0		NO R	EQUIRED 2 OI /

*		REENTRY	AMENDE	on Apr 04, 2014	4 GSA FORM 3186
ORDER FOR SUPPLIES OR SERVICES	1. GSA USE ONLY Aug 08,		FAX 2. [Sep 26, 201	3. ORDER NUMBER FPN-B-RE226-3F
4. FROM General Services Administr	1			- 10	rmation in item 10 below MUST
General Services Administr	ation		ompany shipment.	or this order or the inio	imation in item to below MoST
FAS/SOUTHWEST SUPP CTR		5. INSPE	ECTION/ACCEPTANO	E	6. MODIFICATION
819 TAYLOR ST, RM 6A00 FORT WORTH TX 7	6102				NUMBER
FORT WORTH	0102	A. DES		N C. ACCEPT- ANCE	7 after 03
A. ABOVE			TON REGIO	D 1000 - 1	delivery)
ADMINISTRATION BY: X OFFICE	В.	7. F O B	DESTINATI	ON	8. GBL NUMBER
9A. VENDOR WILL 9B. BY May 09	, 2014	X A. DE	STINATION	B. ORIGIN	74 /4
X DELIVER SHIP X OR SOONER	SEE NOTE IN ITEM	12 C. INS	IDE DELIVERY	X D. TAILGATE DELI	VERY
10. SHIP TO/REQUIRED MARKING: (CON	SIGNEE FB4814)	11. TO CONT	10. 10.	(Remittance ac	V 7000b Vb
			99383)	(12339938)	3)
FB4814 6 LRS LGRDDC MACD BLDG P49 CP 813 8	ILL AFB		IS SALES I	NC.	11 . 10 .
8307 CYPRESS STAND DR	28 1800	MEDINA	HWY 55	MN 553	409770
	21-5511	4			
			1 1	77	11 4.
MARK -	PROJ PRI RDE			110	All .
FOR	06			1 1 1	7
TRNSP FB4814 3200 LATVX XX	TAC: F7GS		11	00.07	AD 77516
NO (INCLUDE REQUISITION NUMBER(S) AS SHO		CONTRACT	NUMBER	GS-07	'F-AA516
40 DECUMENTAL STEMPTON NO AND DECODING	ON.	1	13.	14.	15. COST
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTION	ON	7	QUANTITY	UNIT A. UNIT PRICI	E B. AMOUNT
		A	10 11		
3d SF Group SSA	A/ /		(6)	(4)	
Sustainment St Bldg# H-5786				9.	
(b) (6) FT. Bragg, NC 28310	100	N.			
CLIN 001: 4 Seat LTATV - 12	10 1		27		
(b) (6)					
(b) (6) (b) (6)					
CLIN 004: 2 Seat ISP - 5	4 1 1	1 1	100		
	(b) (6)		V.		
(b) (6)					
(b) (6)					
CLIN 002: 4 Seat ISP -15		v			
CHIN GOZ. 4 BCCC 151 15					
Delivery Location 5					
1st SFG(A) SSA	(1.) (0)				
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16. DISCOUNT TERMS	17. QUANTITY VARIATION	ALLOWED			
00.000%-00 00.000%-00 NET-30		-) 00 %	18. TOTAL(S	, -	
	CONDITIONS: YOU MU		,	<u>′ </u>	EFERENCED IN THE
ELECTRONICALLY IN ACCORDANCE WITH	CONTRACT NUMBER S			3030HO NE	
TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH	FOR INFORMATION (OTHER T	HAN PAYMENT	21. SIGN	ATURE (CONTRACTING/	PURCHASING OFFICER)
P.O. BOX 419018	INQUIRIES) CALL:				
KANSAS CITY, MO 64141	(b) (6)		00 88:3	DATING OF POST	Lou pop
FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH:	(b) (6)		ZZ. DPAS	RATING 23. MSDS REQ'D	24. POP 25. PAGES NO-NOT
(816) 926-7287				NO	REQUIRED 3 of 7
GENERAL SERVICES ADMINISTRATION	T/	70 10 0	J		GSA FORM 3186(RFV/7-91)

*	RI	EENTRY	AMENDED or	n Apr 04, 201	4 GSA FORM 3186
ORDER FOR SUPPLIES OR SERVICES	1. GSA USE ONLY Aug 08, 20	16 Sent FJ	~	of order ep 26, 201	3. ORDER NUMBER FPN-B-RE226-3F
4. FROM General Services Administ	ration	IMPC	-	is order or the info	rmation in item 10 below MUST
FAS/SOUTHWEST SUPP CTR				1 1	A
819 TAYLOR ST, RM 6A00		5. INSPEC	CTION/ACCEPTANCE		6. MODIFICATION NUMBER
FORT WORTH TX	76102	A. DEST	B. ORIGIN	C. ACCEPT- ANCE	(days 7 after 03
		X NATI		BY	delivery)
ADMINISTRATION BY: X A ABOVE OFFICE	В.	7. F O B	DESTINATION	A Alaba .	8. GBL NUMBER
9A. VENDOR WILL 9B. BY May 09	, 2014	X A. DES	TINATION	B. ORIGIN	74/4
X DELIVER SHIP X OR SOONER	SEE NOTE IN ITEM 12	C. INSII	DE DELIVERY X	D. TAILGATE DELI	VERY
10. SHIP TO/REQUIRED MARKING: (CO	NSIGNEE FB4814)	11. TO CONTR	ACTOR	(Remittance ad	V 3000 V
		(12339		(12339938	3)
FB4814 6 LRS LGRDDC MACI BLDG P49 CP 813 8	DILL AFB	POLARI 2100 H	S SALES INC	- (EA. 7	11 . 11.
8307 CYPRESS STAND DR	720 1000	MEDINA		MN 553	409770
TAMPA FL 336	621-5511	1	1 1	1	1 1 1
	1		/ // //	10	
MARK 🏲	PROJ PRI RDD	1 7		10	40
FOR TRNSP	06	/	140	114	<i>y</i>
CNTRL FB4814 3200 LATVX XX	TAC: F7GS	CONTRACT N	UMBER	■ GS-07	F-AA516
(INCLUDE REQUISITION NUMBER(S) AS SH	HOWN IN ITEM 12)	- //	- 11	- 40	15. COST
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPT	TION	1	The second secon	4. A. UNIT PRIC	
			# # W	A. GIVITTINIO	B. AWOON
CLIN 001: 4 Seat LTATV - 22	- N	Δ.	(b) (4	-)	
CLIN 002: 4 Seat ISP - 22	- N	1	1000		
b) (6) Delivery Location 6		ζ			
5th SFG(A) SSA					
(b) (6) (b) (6)	(b) (6)				
b) (6) (b) (6) CLIN 001: 4 Seat LTATV - 53	7 7 7				
CLIN 002: 4 Seat ISP - 53	(b) (6)		W.		
	(b) (d)				
b) (6)					
	(b) (6)				
CLIN 002: 4 Seat ISP - 44					
CLIN 002. 4 Seat 13F - 44	//////				
Delivery Location 8	1				
Traffic Management OFCR, 1st MS	(b) (c)				
b) (6)	(b) (6) (b) (6)				
(b) (6)					
E 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
16. DISCOUNT TERMS	17. QUANTITY VARIATION ALLO				
00.000%-00 00.000%-00 NET-30	(+) 00 % / (-)	00 %	18. TOTAL(S)		
19. AFTER SHIPMENT, SUBMT INVOICE(S) ELECTRONICALLY IN ACCORDANCE WITH	CONTRACT NUMBER SHO			ONDITIONS RE	FERENCED IN THE
TRADING PARTNER AGREEMENT, OR MAIL TO:	CONTRACT NUMBER SHO		1	DE (OOLITE)	IDUDOLIA OINO OFFICERY
GSA ACCOUNTS PAYABLE BRANCH	FOR INFORMATION (OTHER THAN INQUIRIES) CALL:	PAYIVIEN I	21. SIGNATUI	KE (CONTRACTING)	(PURCHASING OFFICER)
P.O. BOX 419018 KANSAS CITY, MO 64141	(h) (6)				
FOR PAYMENT INQUIRY, CALL THE CHIEF,	(b) (6)		22. DPAS RA	TING 23. MSDS REQ'D	24. POP 25. PAGES
ACCOUNTS PAYABLE BRANCH: (816) 926-7287	(<u>v)</u> (0)			NO	NO-NOT REQUIRED 4 of 7
CENEDAL SEDVICES ADMINISTRATION					10001100

*	R	EENTRY	AMENDE	on Apr 04, 2014	4 GSA FORM 3186
ORDER FOR SUPPLIES OR SERVICES	1. GSA USE ONLY Aug 08, 20	· · · · · · · · · · · · · · · · · · ·	FAX 2.1	Sep 26, 201	3. ORDER NUMBER FPN-B-RE226-3F
4. FROM General Services Administr	ation	IMPO	PRTANT - A copy	of this order or the info	rmation in item 10 below MUST
FAS/SOUTHWEST SUPP CTR		acco	mpany shipment.	4 11	
819 TAYLOR ST, RM 6A00		5. INSPE	CTION/ACCEPTANO	E	6. MODIFICATION NUMBER
FORT WORTH TX 7	6102		B. ORIG	N C. ACCEPT-	(days
		X A. DES		ANCE P	7 after US delivery)
ADMINISTRATION BY: X OFFICE	В.	7. F O B	DESTINATI	D 100 1	8. GBL NUMBER
9A. VENDOR WILL 9B. BY May 09		X A. DES	TINATION [B. ORIGIN	/ 4 / 4
X DELIVER SHIP X OR SOONER		C. INSI	DE DELIVERY	X D. TAILGATE DELI	VERY
	ISIGNEE FB4814)	11. TO CONTR	ACTOR	(Remittance ac	ddress differs)
		(12339		(12339938	3)
	ILL AFB		S SALES I	NC.	11 11 11
BLDG P49 CP 813 8 8307 CYPRESS STAND DR	28 1800	2100 H MEDINA		MN 553	409770
	21-5511				
			1 1	10	1.
MARK .	PROJ PRI RDD	1 7		10	40.
FOR	06		VV	114	
CNTRL FB4814 3200 LATVX XX	TAC: F7GS	CONTRACT N	UMBER	GS-07	F-AA516
(INCLUDE REQUISITION NUMBER(S) AS SHO	OWN IN ITEM 12)		11	1,7	
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTI	ON	1	13. QUANTITY	UNIT A UNIT PRIO	15. COST
		-	√	A. UNIT PRICE	E B. AMOUNT
CLIN 001: 4 Seat LTATV - 18	9/ /	A	(b)	(4)	
CLIN 0 <u>02: 4 Seat ISP - 18</u>	- / /		1		
(b) (6) Delivery Location 9		V		P	
Officer In Charge, MSOSG IIP, M	SOS				
(b) (6)	(b) (6)				
b) (6) (b) (6)					
CLIN 001: 4 Seat LTATV - 4 CLIN 002: 4 Seat ISP - 4	4 1 1	1 1	9		
CHIN 002. 4 Seat ISF 4	(b) (6)		Ψ.		
9) (6)					
	(b) (6)				
CLIN 002: 4 Seat ISP - 6	11/1 11 1			•	
	100				
Delivery Location 11 22nd STS	10				
ZZNA DIO	(b) (6)				
(b) (6)					
16. DISCOUNT TERMS	17. QUANTITY VARIATION ALL	OWED			
00.000%-00 00.000%-00 NET-30		00 %	18. TOTAL(S	, ▶	
	CONDITIONS: YOU MUST		,	·	EFERENCED IN THE
ELECTRONICALLY IN ACCORDANCE WITH	CONTRACT NUMBER SHO			303	
TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH 20	FOR INFORMATION (OTHER THAN	N PAYMENT	21. SIGN	ATURE (CONTRACTING)	PURCHASING OFFICER)
P.O. BOX 419018	INQUIRIES) CALL:				
KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF,	(b) (6)		22. DPAS	RATING 23. MSDS	24. POP 25. PAGES
ACCOUNTS PAYABLE BRANCH:	(b) (6)			REQ'D	NO-NOT
(816) 926-7287				NO	REQUIRED 5 of 7

*	RE	ENTRY	AMENDED o	n Apr 04, 201	4 GSA FORM 3186
ORDER FOR SUPPLIES OR SERVICES	1. GSA USE ONLY Aug 08, 201	l6 Sent FJ		ep 26, 201	3. ORDER NUMBER L3 FPN-B-RE226-3F
4. FROM General Services Administr	ation			nis order or the info	rmation in item 10 below MUST
FAS/SOUTHWEST SUPP CTR			mpany shipment.	4 17	\ \
819 TAYLOR ST, RM 6A00		5. INSPEC	CTION/ACCEPTANCE	1 1	6. MODIFICATION
·	6102		B. ORIGIN	C. ACCEPT-	NUMBER (days
		X A. DEST	「I- ☐ BY	ANCE BY	7 after 03
ADMINISTRATION BY: X OFFICE	В.		DESTINATION		8. GBL NUMBER
ADMINISTRATION BY: X OFFICE 9A. VENDOR WILL 9B. BY May 09		-	TINATION	B. ORIGIN	/ 4 / 4
X DELIVER SHIP X OR SOONER			DE DELIVERY X	D. TAILGATE DELI	VERY
	ISIGNEE FB4814)	11. TO CONTR	- U	(Remittance ac	TO 10 10 17
· ·		(12339	9383)	(12339938	3)
	ILL AFB		S SALES INC		11 11 11
BLDG P49 CP 813 8 8307 CYPRESS STAND DR	28 1800	2100 H MEDINA		MN 553	409770
	21-5511	TIEDIM	11.11	1111 555	405770
	-		/ B	10	1
MARK 🆫	PROJ PRI RDD	1 . 1		11	40
FOR	06	W	100	1.4	9
CNTRL FB4814 3200 LATVX XX	TAC: F7GS	CONTRACT N	IMBER	GS-07	7F-AA516
NO (INCLUDE REQUISITION NUMBER(S) AS SH	OWN IN ITEM 12)	CONTINUE	J	- 7	
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPT	ON	. //	The second secon	14.	15. COST
				A. UNIT PRIC	E B. AMOUNT
CLIN 001: 4 Seat LTATV - 6		Δ.	(b) (4		
CLIN 0 <u>02:</u> 4 Seat ISP - 6	- V V	7	1		
(b) (6)		K .			
Delivery Location 12 23rd STS					
(b) (6)					
(b) (6)					
Hurlburt Field, FL 32544 CLIN 001: 4 Seat LTATV - 21	4 1 1	1 1	100		
	b) (6)		V.		
(b) (6)					
(b) (b)					
6) (C) (b) (
b) (6) (b) (c)	0)				
CLIN 004: 2 Seat ISP - 8	11 11 1				
	100				
TOT WGT: 1.000 TOT CUBE: 1.00 NEW NOTES ADDED ON Apr 04, 2014	10				
NEW NOTED FIDERE ON FIRST OFF, ZOTT	(b) (6)				
o) (6)					
16. DISCOUNT TERMS	17. QUANTITY VARIATION ALLO	WED			
00.000%-00 00.000%-00 NET-30			18. TOTAL(S)	▶	
	CONDITIONS: YOU MUST		, ,	ONDITIONS RE	EFERENCED IN THE
ELECTRONICALLY IN ACCORDANCE WITH	CONTRACT NUMBER SHOW				
TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH 20	FOR INFORMATION (OTHER THAN	PAYMENT	21. SIGNATU	RE (CONTRACTING	/PURCHASING OFFICER)
P.O. BOX 419018	INQUIRIES) CALL:				
KANSAS CITY, MO 64141 FOR PAYMENT INQUIRY, CALL THE CHIEF,	(b) (6)		22. DPAS RA	TING 23. MSDS	24. POP 25. PAGES
ACCOUNTS PAYABLE BRANCH:	(b) (6)			REQ'D	NO-NOT
(816) 926-7287				NO	REQUIRED 6 of 7

*		REENTRY	AMENDED	on Apr 04, 2014	GSA FORM 3186
ORDER FOR SUPPLIES OR SERVICES	1. GSA USE Aug 08,		FAX 2. DA	ATE OF ORDER Sep 26, 201	3. ORDER NUMBER 3 FPN-B-RE226-3F
	_			-	
General Services Administr	ation		ORTANT - A copy o ompany shipment.	t this order or the intol	mation in item 10 below MUST
FAS/SOUTHWEST SUPP CTR			ECTION/ACCEPTANCE		6. MODIFICATION
819 TAYLOR ST, RM 6A00	6100	0. 11401 2	2011014/10021 1/4101		NUMBER
FORT WORTH TX 7	6102	A. DES	B. ORIGIN	C. ACCEPT- ANCE	7 after 03
A AROVE			TION REGIO	N BY	delivery)
ADMINISTRATION BY: X A. ABOVE OFFICE	В.	7. F O B	DESTINATI	ON	8. GBL NUMBER
9A. VENDOR WILL 9B. BY May 09	2014	X A. DE	STINATION	B. ORIGIN	/ A / A
X DELIVER SHIP X OR SOONER	SEE NOTE IN ITEM	12 C. INS	SIDE DELIVERY	D. TAILGATE DELIV	/ERY
10. SHIP TO/REQUIRED MARKING: (CON	SIGNEE FB4814)	11. TO CONT	RACTOR	(Remittance ad	dress differs)
			99383)	(123399383	3)
	ILL AFB		IS SALES IN	NC.	11 11.
BLDG P49 CP 813 8 8307 CYPRESS STAND DR	28 1800	MEDINA	HWY 55	MN 5534	109770
	21-5511	4	. 10.7	111. 555	103770
			/ 10	10	1 4.
MARK -	PROJ PRI RDL			10	/A
FOR	06		100	1 1	
TRNSP FB4814 3200 LATVX XX	TAC: F7GS		11	69.07	D 77516
NO (INCLUDE REQUISITION NUMBER(S) AS SHO		CONTRACT	NUMBER	GS-07	F-AA516
12. REQUISITION NO., ITEM/STOCK NO. AND DESCRIPTI	ON.		13.	14.	15. COST
12. REQUISITION NO., TEMPSTOCK NO. AND DESCRIP IT	SIV		QUANTITY	A. UNIT PRICE	B. AMOUNT
	44	A			
DESCR CHANGED ON Oct 01, 2013 NEW NOTES ADDED ON Sep 30, 2013	A/ /		(D)	(4)	
b) (6) (b) (6)			1	9.	
CONFIRMING ORDER -	DO NOT I	OUPLICATE S	HIPMENT.		
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(b) (6)					
4.1	1 1 1	1 1	0		
(b) (6)					
	77 7	V			
	100				
. 11 11					
(b) (6)					
16. DISCOUNT TERMS	17. QUANTITY VARIATION	ALLOWED			
00.000%-00 00.000%-00 NET-30		-) 00 %	18. TOTAL(S)	▶	
19. AFTER SHIPMENT, SUBMT INVOICE(S)	CONDITIONS: YOU MU		HE TERMS AND	CONDITIONS RE	FERENCED IN THE
ELECTRONICALLY IN ACCORDANCE WITH	CONTRACT NUMBER S				
TRADING PARTNER AGREEMENT, OR MAIL TO: GSA ACCOUNTS PAYABLE BRANCH	FOR INFORMATION (OTHER T	HAN PAYMENT	21. SIGNA	TURE (CONTRACTING/	PURCHASING OFFICER)
P.O. BOX 419018	INQUIRIES) CALL:				
KANSAS CITY, MO 64141	(b) (6)		22 DD40	RATING 23. MSDS	24 POP
FOR PAYMENT INQUIRY, CALL THE CHIEF, ACCOUNTS PAYABLE BRANCH:	(b) (6)	<u>(</u>	ZZ. DPAS	RATING 23. MSDS REQ'D	24. POP 25. PAGES NO-NOT
(816) 926-7287	. , , . ,			NO	REQUIRED 7 of 7
GENERAL SERVICES ADMINISTRATION		70 10 0	J		GSA FORM 3186(REV.7-91)